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*Efficiency Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (SHL)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
	:	

**TWENTY-NINTH MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM JULY 1, 2022 THROUGH JULY 31, 2022**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Applicant</b>	Cole Schotz P.C.
<b>Name of Client</b>	Official Committee of Unsecured Creditors
<b>Petition Date</b>	September 15, 2019
<b>Date of Order Approving Employment</b>	April 22, 2020 ( <i>nunc pro tunc</i> to February 24, 2020)
<b>Time Period Covered</b>	July 1, 2022 – July 31, 2022
<b>Total Fees Incurred</b>	\$74,416.50
<b>Voluntary Fee Reduction (10%)<sup>2</sup></b>	\$7,441.65
<b>Total Fees Requested (Total Fees – Voluntary Fee Reduction)</b>	\$66,974.85
<b>20% Holdback</b>	\$13,394.97
<b>Total Fees Requested Less 20% Holdback</b>	\$53,579.88
<b>Total Expenses Incurred</b>	\$0.00
<b>Total Fees and Expenses Requested</b>	\$53,579.88

Cole Schotz P.C. (“Cole Schotz”), in its capacity as efficiency counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Ninth Monthly Fee Statement”) covering the period from July 1, 2022 through and including July 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this Twenty-Ninth Monthly Fee Statement, Cole Schotz requests (a) interim allowance and payment of compensation in the amount of \$66,974.85 for fees on account of reasonable and necessary professional services rendered to the Committee by Cole Schotz and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred by Cole Schotz during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

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<sup>2</sup> Effective January 1, 2022, Cole Schotz agreed to reduce its monthly fees incurred in this matter by ten-percent (10%).

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Cole Schotz professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by Cole Schotz for services rendered to the Committee are the same rates that Cole Schotz charges generally for professional services rendered to its non-bankruptcy clients.<sup>3</sup>

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Cole Schotz professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Cole Schotz professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

#### **EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

#### **NOTICE**

6. Notice of this Twenty-Ninth Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne

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<sup>3</sup> Cole Schotz increased its rates on September 1, 2021, consistent with its customary practice and as disclosed in Cole Schotz's retention application. See ECF No. 1013. Cole Schotz filed a notice of such rate increase on August 27, 2021. See ECF No. 3692.

([Jon.Lowne@pharma.com](mailto:Jon.Lowne@pharma.com)); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson ([christopher.robertson@davispolk.com](mailto:christopher.robertson@davispolk.com)) and Dylan Consla ([dylan.consla@davispolk.com](mailto:dylan.consla@davispolk.com)); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg ([Paul.Schwartzberg@usdoj.gov](mailto:Paul.Schwartzberg@usdoj.gov)); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801 ([dklauder@bk-legal.com](mailto:dklauder@bk-legal.com)) (collectively, the “Notice Parties”).

7. Objections to this Twenty-Ninth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than October 28, 2022 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. If no objections to this Twenty-Ninth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Twenty-Ninth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Ninth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: October 14, 2022  
New York, New York

**AKIN GUMP STRAUSS HAUER & FELD LLP**

/s/ Arik Preis  
Ira Dizengoff  
Arik Preis  
Mitchell Hurley  
Sara Brauner  
One Bryant Park  
New York, New York 10036  
Telephone: (212) 872-1000  
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- and -

**COLE SCHOTZ P.C.**

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*Co-Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**EXHIBIT A**

**COMPENSATION BY TIMEKEEPER**  
**JULY 1, 2022 THROUGH JULY 31, 2022**

<b>Name of Professional Person</b>	<b>Date of Bar Admission</b>	<b>Position with the Applicant and Number of Years in that Position</b>	<b>Hourly Billing Rate<sup>1</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Justin R. Alberto	2008	Member (Bankruptcy) (since 2020)	\$685.00	6.7	\$4,589.50
Anthony De Leo	2013	Associate (Bankruptcy) (since 2020)	\$610.00	83.9	\$51,179.00
Ian R. Phillips	2015	Associate (Litigation) (since 2016)	\$390.00	15.6	\$6,084.00
Jack Dougherty	2021	Associate (Bankruptcy) (since 2020)	\$300.00	3.8	\$1,140.00
Michael Fitzpatrick	2022	Associate (Bankruptcy) (since 2020)	\$300.00	30.6	\$9,180.00
Larry Morton	N/A	Paralegal (Bankruptcy) (since 2020)	\$330.00	6.8	\$2,244.00
<b>TOTAL</b>				<b>147.4</b>	<b>\$74,416.50</b>
<b>Less Voluntary Reduction (10%)</b>					<b>(\$7,441.65)</b>
<b>Total Requested</b>					<b>\$66,974.85</b>

<sup>1</sup> On August 29, 2022 Cole Schotz filed Notice of Increase of Hourly Rates of Cole Schotz's Professionals [ECF No. 5043] which adjusted hourly rates effective September 1, 2022.

**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY  
JULY 1, 2022 THROUGH JULY 31, 2022**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Committee Matters and Creditor Meetings	1.1	\$731.00
Creditor Inquiries	0.1	\$61.00
Fee Application Matters/Objections	12.0	\$4,035.00
Litigation/Gen. (Except Automatic Stay Relief)	124.2	\$65,678.50
Preparation for and Attendance at Hearings	1.6	\$1,006.00
Prepare for and Conduct Interview and Depositions	8.3	\$2,875.00
Retention Matters	0.1	\$30.00
<b>TOTAL</b>	<b>147.4</b>	<b>\$74,416.50</b>
<b>Less Voluntary Reduction (10%)</b>		<b>(\$7,441.65)</b>
<b>Total Requested</b>		<b>\$66,974.85</b>

**EXHIBIT C**

**Invoice**



**Cole Schotz P.C.**

Cole Schotz P.C.  
500 Delaware Avenue  
Suite 1410  
Wilmington, DE 19801

FEDERAL ID# 22-2113414

New Jersey — New York — Maryland — Texas — Florida

PURDUE PHARM, L.P.  
N/A - FEE APPLICATION ONLY

Invoice Date: August 23, 2022  
Invoice Number: 926553  
Matter Number: 60810-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JULY 31, 2022

**COMMITTEE MATTERS AND CREDITOR MEETINGS** **1.10** **731.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/22	ADL	REVIEW COMMITTEE UPDATE	0.10	61.00
07/01/22	JRA	REVIEW A. PREIS UCC UPDATE EMAIL	0.10	68.50
07/11/22	JRA	REVIEW A. PREIS UCC UPDATE EMAIL	0.10	68.50
07/11/22	JRA	EMAIL WITH S. BRAUNER RE TODAY'S CALL	0.10	68.50
07/23/22	JRA	REVIEW UCC UPDATE MATERIALS AND EMAIL FROM A> PREIS RE SAME	0.40	274.00
07/25/22	ADL	REVIEW COMMITTEE UPDATE	0.10	61.00
07/27/22	ADL	REVIEW COMMITTEE UPDATE	0.10	61.00
07/28/22	JRA	EMAILS WITH S. BRAUNER RE TODAY'S CALL	0.10	68.50

**CREDITOR INQUIRIES** **0.10** **61.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/22	ADL	RETURN CREDITOR CALL	0.10	61.00

**FEE APPLICATION MATTERS/OBJECTIONS** **12.00** **4,035.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/22	JRA	REVIEW AND COMMENT ON DRAFT FEE APP	0.40	274.00
07/19/22	LSM	EMAILS WITH J. DOUGHERTY REGARDING MONTHLY FEE APPLICATION PREPARATIONS AND STATUS	0.20	66.00
07/19/22	LSM	REVIEW INVOICES FOR DRAFT OF MAY AND JUNE 2022 MONTHLY FEE APPLICATIONS	0.50	165.00
07/19/22	JMD	EMAIL TO L. MORTON RE: PREPARE MAY AND JUNE FEE APPLICATIONS	0.10	30.00
07/19/22	JMD	EMAILS W/ A. DELEO RE: PREPARE ADDITIONAL FEE APPS	0.10	30.00
07/19/22	JRA	EMAILS WITH E. LISOVICZ RE FEE APPS	0.20	137.00
07/20/22	JMD	EMAIL TO ACCOUNTING RE: MAY AND JUNE 2022 INVOICES RE: PREPARATION OF MONTHLY FEE APPLICATIONS	0.10	30.00
07/20/22	LSM	DRAFT TWENTY-EIGHTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ FOR JUNE 2022	0.60	198.00

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COLE SCHOTZ P.C.Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 60810-0001Invoice Number 926553  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/22	LSM	DRAFT TWENTY-SEVENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ FOR MAY, 2022	0.60	198.00
07/21/22	LSM	COMPLETE DRAFT OF TWENTY-SEVENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO J. DOUGHERTY	1.50	495.00
07/21/22	JMD	EMAIL TO L. MORTON RE: PREPARE MAY AND JUNE MONTHLY FEE APPLICATIONS	0.10	30.00
07/21/22	JMD	FOLLOW UP EMAIL TO ACCOUNTING DEPARTMENT RE: FINAL INVOICES RE: PREPARE MAY AND JUNE MONTHLY FEE APPLICATIONS	0.10	30.00
07/21/22	LSM	COMPLETE DRAFT OF TWENTY EIGHTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO J. DOUGHERTY	1.50	495.00
07/22/22	LSM	REVISE AND UPDATE TWO MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ FOR MAY AND JUNE 2022	0.60	198.00
07/22/22	LSM	REVIEW AND UPDATE EXHIBITS TO TWENTY-SEVENTH AND TWENTY-EIGHTH MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ	0.80	264.00
07/22/22	JMD	EMAILS W/ A. DELEO RE: REVISED MAY AND JUNE DRAFT FEE APPLICATIONS	0.10	30.00
07/22/22	JMD	REVIEW AND REVISE L. MORTON DRAFT CS JUNE MONTHLY FEE APPLICATION (.6); EMAIL TO L. MORTON RE: REVISE DRAFTS OF SAME (.1).	0.70	210.00
07/22/22	JMD	REVIEW AND REVISE L. MORTON DRAFT OF CS MAY MONTHLY FEE APPLICATION (.5); EMAIL TO L. MORTON RE: REVISIONS TO SAME (.1)	0.60	180.00
07/26/22	LSM	REVIEW MONTHLY FEE APPLICATIONS FOR NEXT INTERIM FEE APPLICATION DRAFT	0.50	165.00
07/28/22	MEF	CALLS W/ A. DE LEO RE: FINAL FEE APP (.2, .1 X 4)	0.60	180.00
07/28/22	MEF	CONT. DRAFTING COLE SCHOTZ FINAL FEE APP, REVIEW EACH COLE SCHOTZ MONTHLY FEE AND INTERIM APP FOR FEES AND EXPENSES, AND CALLS W/ A. DE LEO RE: SAME	2.10	630.00

**LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)****124.20 65,678.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/22	JRA	EMAILS WITH N. CRAMB, A. DELEO AND J. ROTHMAN RE PRODUCTIONS	0.20	137.00
07/01/22	ADL	EMAILS RE: INSURANCE LITIGATION DEPOSITIONS	0.10	61.00
07/01/22	JRA	REVIEW J. DAVIS DISCOVERY LETTER	0.20	137.00
07/01/22	IRP	CONTINUED DOCUMENT REVIEW ASSIGNMENT	2.20	858.00
07/01/22	ADL	EMAIL INSURER COUNSEL RE: DOCUMENT PRODUCTION	0.10	61.00
07/05/22	ADL	REVIEW COMMENTS TO DEPOSITION PROTOCOL	0.40	244.00
07/05/22	ADL	INITIAL REVIEW OF INSURER AND FDA PRODUCTIONS IN INSURANCE ADVERSARIES	0.40	244.00
07/05/22	IRP	CONTINUED DOCUMENT REVIEW PROJECT	2.20	858.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 60810-0001

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/05/22	ADL	REVIEW AMENDED PRETRIAL SCHEDULING ORDER IN INSURANCE ADVERSARY	0.10	61.00
07/05/22	ADL	EMAILS WITH PLAINTIFFS TEAMS RE: DEPOSITION AND DISCOVERY ISSUES IN INSURANCE LITIGATION	0.30	183.00
07/05/22	ADL	REVIEW EXPERT RETENTION LETTER	0.10	61.00
07/05/22	ADL	INSURANCE CLAIMS RESEARCH	4.40	2,684.00
07/05/22	ADL	CALL WITH PLAINTIFFS' TEAMS RE: DEPOSITION PROTOCOL	0.50	305.00
07/06/22	ADL	REVIEW LETTER RE: DEA SUBPOENA	0.10	61.00
07/06/22	ADL	INSURANCE CLAIMS RESEARCH	4.70	2,867.00
07/06/22	MEF	COMPLAINT REVIEW FOR 30(B)(6) DEPOSITION PREP	2.30	690.00
07/06/22	ADL	CONTINUE INSURANCE CLAIMS RESEARCH	1.20	732.00
07/07/22	ADL	REVIEW REVISED DRAFT OF 30(B)(6) OUTLINE	1.30	793.00
07/07/22	ADL	ATTEND MEET AND CONFER WITH INSURERS RE: 30(B)(6) AND OTHER DISCOVERY ISSUES	1.00	610.00
07/07/22	ADL	INSURANCE CLAIMS RESEARCH	3.50	2,135.00
07/08/22	IRP	CONTINUED DOC REVIEW IN PREP FOR DEBTOR 30(B)(6)	2.20	858.00
07/08/22	ADL	REVIEW EMAILS RE: INSURANCE LITIGATION DEPOSITIONS	0.10	61.00
07/08/22	MEF	CALL W/ A. DE LEO RE: PURDUE INSURANCE LITIGATION COMPLAINT REVIEW	0.20	60.00
07/08/22	MEF	COMPLAINT REVIEW FOR 30(B)(6) DEPOSITION PREP	6.80	2,040.00
07/08/22	ADL	INSURANCE CLAIMS RESEARCH	3.90	2,379.00
07/08/22	ADL	CALL WITH M. FITZPATRICK RE: INSURANCE CLAIMS RESEARCH	0.20	122.00
07/11/22	JRA	REVIEW DRAFT 30(B)(6) NOTICES	0.40	274.00
07/11/22	MEF	COMPLAINT DOCUMENT REVIEW IN PREPARATION FOR 30(B)(6) DEPOSITION	0.80	240.00
07/11/22	IRP	CONTINUED DOCUMENT REVIEW ASSIGNMENT FOR 30(B)(6) WITNESS	3.70	1,443.00
07/11/22	ADL	INSURANCE CLAIMS RESEARCH	3.50	2,135.00
07/12/22	MEF	COMPLAINT DOCUMENT REVIEW IN PREPARATION FOR 30(B)(6) DEPOSITION	5.20	1,560.00
07/12/22	IRP	CONTINUED DOCUMENT REVIEW PROJECT	2.20	858.00
07/12/22	ADL	CALL WITH A. CRAWFORD RE: INSURANCE CLAIMS RESEARCH	0.10	61.00
07/12/22	ADL	EMAILS RE: INSURANCE DISCOVERY ISSUES	0.10	61.00
07/12/22	ADL	CALL WITH PLAINTIFFS' TEAMS RE: INSURANCE CLAIMS RESEARCH	0.60	366.00
07/12/22	JMD	EMAIL A. DELEO RE: DOCUMENT REVIEW IN PREPARATION FOR 30B6 DEPOSITIONS	0.20	60.00
07/12/22	ADL	CALL WITH J. DOUGHERTY RE: INSURANCE CLAIMS RESEARCH	0.10	61.00
07/12/22	JMD	DOCUMENT REVIEW IN PREPARATION FOR DEBTOR 30(B)(6) DEPOSITIONS	1.50	450.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/22	JRA	EMAILS WITH R. LEVERIDGE, A. JAVIAN AND A. KRAMER RE EXPERT ISSUES	0.30	205.50
07/12/22	JMD	CALL W/ A. DELEO RE: DOCUMENT REVIEW IN PREPARATION FOR DEBTOR 30(B)(6) DEPOSITIONS	0.10	30.00
07/12/22	ADL	INSURANCE CLAIMS RESEARCH	3.10	1,891.00
07/13/22	JRA	EMAILS WITH A. DELEO, J. RUBINSTEIN AND A. CRAWFORD RE 30(B)(6)	0.30	205.50
07/13/22	MEF	COMPLAINT DOCUMENT REVIEW IN PREPARATION FOR 30(B)(6) DEPOSITION	1.20	360.00
07/13/22	ADL	ATTEND 30(B)(6) DEPOSITION PREP SESSION	4.80	2,928.00
07/14/22	MEF	COMPLAINT DOCUMENT REVIEW IN PREPARATION FOR 30(B)(6) DEPOSITION	3.90	1,170.00
07/14/22	ADL	ATTEND INSURANCE 30(B)(6) DEPOSITION PREP SESSION	4.20	2,562.00
07/14/22	ADL	CALL WITH D. GINTY RE: INSURANCE LITIGATION ISSUES	0.10	61.00
07/14/22	IRP	CONTINUED WORKING ON DOCUMENT REVIEW PROJECT	3.10	1,209.00
07/15/22	ADL	REVIEW DOCUMENTS PRODUCED IN ADVERSARY PROCEEDING	1.80	1,098.00
07/15/22	ADL	REVIEW DOCUMENTS AND EMAILS RE: 30(B)(6) DEPOSITION	0.30	183.00
07/18/22	JRA	EMAILS WITH A. CRAWFORD AND A. DELEO RE DEP NOTICES (.3); REVIEW OF SAME (.3)	0.60	411.00
07/18/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.20	1,342.00
07/18/22	ADL	ATTEND 30(B)(6) DEPOSITION PREPARATION	6.20	3,782.00
07/19/22	ADL	REVIEW 30(B)(6) DEPOSITION OUTLINE	1.20	732.00
07/19/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE LITIGATION	0.90	549.00
07/20/22	ADL	ATTEND 30(B)(6) DEPOSITION IN INSURANCE ADVERSARY (INCLUDES 2.0 HOURS OF TRAVEL TIME)	12.20	7,442.00
07/21/22	ADL	REVIEW COMMITTEE UPDATE	0.10	61.00
07/21/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE LITIGATION	1.70	1,037.00
07/21/22	MEF	CALL W/ A. DE LEO INSURANCE LITIGATION DEPOSITIONS	0.20	60.00
07/21/22	ADL	CALL WITH M. FITZPATRICK RE: INSURANCE LITIGATION DEPOSITIONS	0.20	122.00
07/22/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	1.70	1,037.00
07/25/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.30	2,013.00
07/25/22	JRA	REVIEW PRODUCTION HISTORY LOG (.3) AND EMAILS WITH R. HOFF AND A. DELEO RE SAME (.1)	0.40	274.00
07/25/22	JRA	EMAILS WITH A. PREIS AND UCC MEMBERS RE APPEAL ISSUES AND CALL TODAY	0.30	205.50
07/25/22	ADL	REVIEW MARK UP OF SCHEDULING ORDER IN INSURANCE ADVERSARY	0.30	183.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 60810-0001

Invoice Number 926553  
August 23, 2022  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/26/22	JRA	EMAILS WITH P. BREENE, A. CRAWFORD, A. PREIS RE EXPERT RETENTION LETTER	0.60	411.00
07/26/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	1.70	1,037.00
07/27/22	ADL	REVIEW AND ANALYZE SUCCESSIVE DRAFTS AND MARKUPS OF INSURANCE DEPOSITION PROTOCOL AND EMAIL UCC TEAM RE: SAME	1.80	1,098.00
07/27/22	ADL	CALL WITH PLAINTIFFS' TEAMS RE: SCHEDULING ORDER AND DEPOSITION PROTOCOL	1.10	671.00
07/27/22	ADL	REVIEW NAVIGATORS INSURANCE POLICY STIPULATION AND EMAIL UCC TEAM RE: SAME	0.40	244.00
07/27/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE LITIGATION	2.90	1,769.00
07/27/22	JRA	EMAILS WITH A. CRAWFORD AND A. DELEO RE POLICY STIPS	0.40	274.00
07/28/22	JRA	EMAILS WITH INSURERS RE DEPOSITIONS	0.20	137.00
07/28/22	ADL	CALL WITH J. ALBERTO RE: INSURANCE CLAIMS RESEARCH	0.20	122.00
07/28/22	ADL	EMAIL CS TEAM RE: INSURANCE CLAIMS RESEARCH	0.10	61.00
07/29/22	ADL	EMAIL UCC TEAM RE: INSURANCE CLAIMS RESEARCH	0.10	61.00
07/29/22	ADL	EMAILS RE: INSURANCE LITIGATION DISCOVERY MATTERS	0.30	183.00
07/29/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.30	1,403.00
07/29/22	ADL	CALL WITH UCC TEAM RE: INSURANCE CLAIMS RESEARCH	0.30	183.00

**PREPARATION FOR AND ATTENDANCE AT HEARINGS** **1.60** **1,006.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/25/22	JRA	EMAILS WITH A. PREIS RE TOMORROW'S HEARING	0.20	137.00
07/26/22	ADL	ATTEND 7-26 HEARING	1.20	732.00
07/27/22	JRA	EMAILS WITH A. PREIS RE YESTERDAY'S HEARING	0.20	137.00

**PREPARE FOR AND CONDUCT INTERVIEW AND DEPOSITIONS** **8.30** **2,875.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/22	JRA	EMAILS WITH N. CRAMB RE DEPOSITION	0.10	68.50
07/20/22	MEF	ATTEND 30(B)(6) DEPOSITION OF PURDUE CFO IN INSURANCE LITIGATION (PARTIAL)	7.30	2,190.00
07/20/22	JRA	EMAIL WITH A. DELEO RE DEP	0.10	68.50
07/26/22	JRA	EMAILS WITH J. DAVIS, A. PREIS AND A. DELEO RE DEPS	0.30	205.50
07/27/22	JRA	FURTHER EMAILS WITH R. SHORE RE DEPS	0.20	137.00
07/27/22	JRA	EMAILS WITH S. SRADERS, AKIN AND A. DELEO RE DEPS	0.30	205.50

**RETENTION MATTERS** **0.10** **30.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/22/22	JMD	EMAILS W/ A. DELEO RE: REVISIONS TO MAY AND JUNE CS MONTHLY FEE APPLICATIONS	0.10	30.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 60810-0001

Invoice Number 926553  
August 23, 2022  
Page 6

TOTAL HOURS 147.40

PROFESSIONAL SERVICES:	\$74,416.50
COURTESY DISCOUNT:	<u>\$(7,441.65)</u>
ADJUSTED PROFESSIONAL SERVICES:	\$66,974.85

#### TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Anthony De Leo	Associate	83.90	610.00	51,179.00
Ian R. Phillips	Associate	15.60	390.00	6,084.00
Jack M. Dougherty	Associate	3.80	300.00	1,140.00
Justin R. Alberto	Member	6.70	685.00	4,589.50
Michael E. Fitzpatrick	Associate	30.60	300.00	9,180.00
Morton, Larry	Paralegal	6.80	330.00	2,244.00
	<b>Total</b>	<b>147.40</b>		<b>\$74,416.50</b>

TOTAL SERVICES: \$ 66,974.85

**EXHIBIT D**

**EXPENSE SUMMARY**  
**JULY 1, 2022 THROUGH JULY 31, 2022**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
<b>TOTAL</b>		<b>\$0.00</b>

**EXHIBIT E**  
**Expense Detail**

**None.**